

**M&PW ACCOUNTANCY SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

M&PW Accountancy Services Ltd

31 Burns Statue Square
Ayr
KA7 1SU

M&PW Accountancy Services Ltd
Balance Sheet
As at 30 April 2020

Registered number: SC460960

	2020	2019
	£	£
Fixed assets	9,831	9,765
Current assets	44,895	29,860
Prepayments and accrued income	-	113
Creditors: Amounts Falling Due Within One Year	(32,996)	(31,367)
NET CURRENT ASSETS (LIABILITIES)	11,899	(1,394)
TOTAL ASSETS LESS CURRENT LIABILITIES	21,730	8,371
Accruals and deferred income	(10,280)	(7,451)
NET ASSETS	11,450	920
CAPITAL AND RESERVES	11,450	920

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2019: 6)

2. General Information

M&PW Accountancy Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC460960 . The registered office is 31 Burns Statue Square, Ayr, KA7 1SU.

M&PW Accountancy Services Ltd
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Wood

Director

18th September 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.